



# County of Los Angeles

Sheriff's Department Headquarters

4700 Ramona Boulevard

Monterey Park, California 91754-2169



LERROY D. BACA, SHERIFF

July 14, 2010

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

41 August 3, 2010

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$19,467.54 have been filed with the Auditor-Controller for the period of July 5, 2010, through July 11, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$19,467.54 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LERROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$19,467.54 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: 

Deputy

*A Tradition of Service*

JUL 15 2010

## COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of July 5, 2010 through July 11, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/07/10	JACQUELINE POPE	01	FIELD OPERATIONS REGION II - OSS	4,350.00
07/06/10	DELICIA THOMAS	02	INTERNAL CRIMINAL INVESTIGATIONS BUF	95.20
07/09/10	CAROL K. SAMS	03	DETECTIVE DIVISION	15,022.34
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 19,467.54</b>

I hereby certify that the above statement is true and correct.

LERROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY Jeff Kampula

JUN 15 2010

Voucher 37

COUNTY OF LOS ANGELES

June 23, 2010

TO: PAUL L. PIETRANTONI, CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU


SHERIFF'S DEPARTMENT

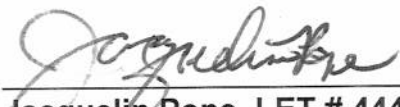
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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
910-05074-0372-151	\$300.00
910-04301-0380-051	\$300.00
910-05420-0373-151	\$150.00
910-10045-2176-182	\$200.00
910-09920-2199-442	\$300.00
910-05314-0399-151	\$500.00
910-0871102199-151	\$100.00
910-09638-2174-151	\$500.00
910-12171-1369-151	\$300.00
910-00008-2413-441	\$60.00
010-05313-0372-011	\$200.00
910-04523-1127-053	\$550.00
910-08695-2112-031	\$400.00
910-019120-1363-151	\$90.00
010-00047-3199-011	\$100.00
910-10995-2199-181	\$300.00

TOTAL \$ 4,350.00

APPROVED:   
Lt. Chris Marks, A/Captain

RECEIVED:  7/7/10  
Jacquelin Pope, LET # 444074

JUL 15 2010

Voucher 02

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 95.20

TOTAL \$ 95.20

APPROVED:

W.T. Carey

William T. Carey, Captain  
Internal Criminal Investigations Bureau

RECEIVED:

Delicia Thomas 07/06/10

Delicia Thomas, L.E.T.

SH-AD-3 3/64

Contents  
T. Henry  
Noted 6/21/10

JUL 15 2010

Voucher 03

July 7, 2010

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT


15735 MAJOR CRIMES BUREAU Control Number MCB 070710-01	\$150.00
15750 HOMICIDE BUREAU Control Number HOM 070710-01	\$5,267.34
15751 SPECIAL VICTIMS BUREAU Control Number SV 070710-01	\$3,980.00
15753 NARCOTICS BUREAU Control Number N 070710-01	\$5,625.00

TOTAL \$15,022.34

APPROVED:

  
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$15,022.34

 7/9/10  
Carol Kane Sams, #136764

SH-AD-3 3/64

JUL 15 2010